

Work Order ID 82011

82011

Page 1

Thursday, March 22, 2012 8:45:20 AM

Item ID: D412-702-307

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Harness Assembly

Start Date: 3/22/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: mk

Date: 12-03-22

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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ICAD412-702	4
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100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

12/03/23 (2)

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

8/21/24

(A)

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-307

CHG001

Location: 267

PPP Rev: 4

12/13/26 (2)

Work Order ID 82011***82011***

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 12/03/27

MLJ 12/03/27

(2)

Picklist Print

Thursday, March 22, 2012 8:45:19 AM

Page 1

Work Order ID: 82011

Parent Item: D412-702-307

Parent Item Name: Harness Assembly

Start Date: 3/22/2012

Required Date: 3/26/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3 Adapter		Manufactured	No			100	Each	3.0000	1	2		3/12/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		3				2			
				69462		3							
D4088-041 Shoulder Harness		Manufactured	No			100	Each	11.0000	1	2		3/12/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		11				2			
				75443		11							
MS24693-S272 Screw		Purchased	No			100	Each	373.0000	4	8		3/12/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		332				8			
				118352		332							
				ST288		41							
				116391		11							
				116737		2							
				117977		28							
AN960JD10LL Washer		Purchased	No			100	Each	3,597.0000	4	8		3/12/12	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST337A		3597				8			
				19085		368							
				19600		3229							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82011

Parent Item: D412-702-307

Parent Item Name: Harness Assembly

Start Date: 3/22/2012

Required Date: 3/26/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

100

Each

2,909.0000

4

8

Nut

Location

Loc Qty

Loc Code

ST300

2909

117441

16

117885

32

118451

5

118927

3

119017

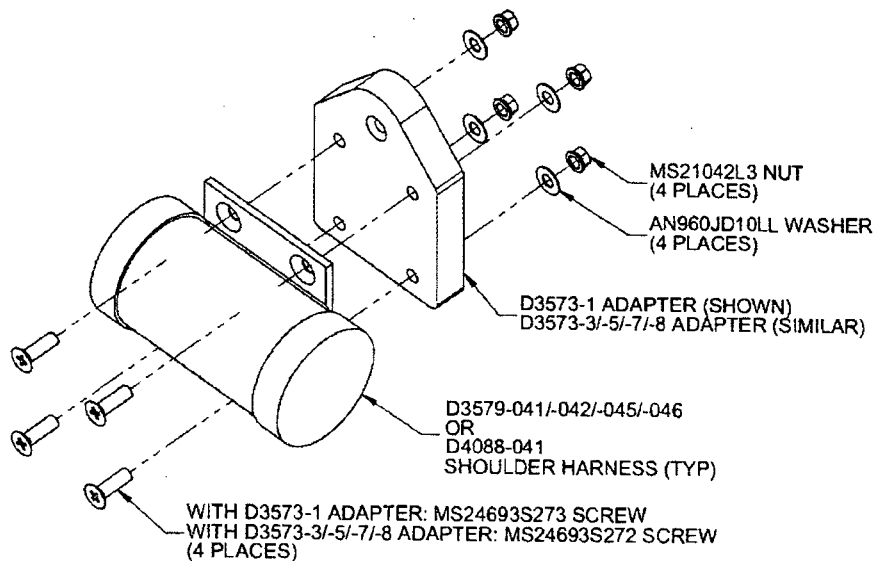
2687

119075

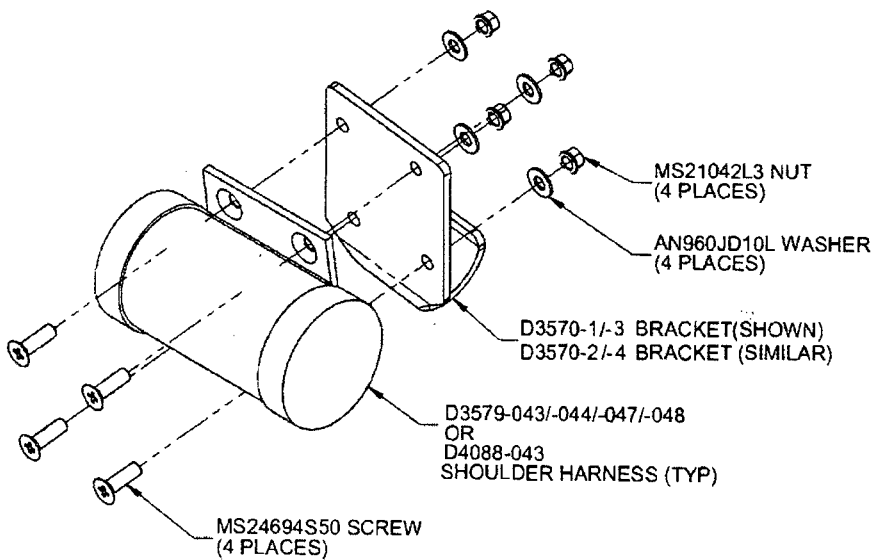
166

8

8/3/23/23



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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